

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/5/2004
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Vendor: 820439479 00, BOONE FAMILY CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999001110	0348		10.558	Child and Adult Care Food Program	187.57
07/16/2003	Supt of Public Instruction	1170200307164999001100	0348		10.558	Child and Adult Care Food Program	497.06
07/16/2003	Supt of Public Instruction	1170200307164999001090	0348		10.558	Child and Adult Care Food Program	1,182.92
08/20/2003	Supt of Public Instruction	1170200308204999000740	0348		10.558	Child and Adult Care Food Program	197.97
08/20/2003	Supt of Public Instruction	1170200308204999000730	0348		10.558	Child and Adult Care Food Program	504.60
08/20/2003	Supt of Public Instruction	1170200308204999000720	0348		10.558	Child and Adult Care Food Program	1,241.91
09/17/2003	Supt of Public Instruction	1170200309174999001240	0348		10.558	Child and Adult Care Food Program	169.94
09/17/2003	Supt of Public Instruction	1170200309174999001210	0348		10.558	Child and Adult Care Food Program	128.81
09/17/2003	Supt of Public Instruction	1170200309174999001220	0348		10.558	Child and Adult Care Food Program	150.40
09/17/2003	Supt of Public Instruction	1170200309174999001230	0348		10.558	Child and Adult Care Food Program	1,179.30
10/16/2003	Supt of Public Instruction	1170200310164999001980	0348		10.558	Child and Adult Care Food Program	151.35
10/16/2003	Supt of Public Instruction	1170200310164999001970	0348		10.558	Child and Adult Care Food Program	501.00
10/16/2003	Supt of Public Instruction	1170200310164999001960	0348		10.558	Child and Adult Care Food Program	279.72
11/19/2003	Supt of Public Instruction	1170200311194999001020	0348		10.558	Child and Adult Care Food Program	177.34
11/19/2003	Supt of Public Instruction	1170200311194999001010	0348		10.558	Child and Adult Care Food Program	615.00
11/19/2003	Supt of Public Instruction	1170200311194999001000	0348		10.558	Child and Adult Care Food Program	802.84
12/18/2003	Supt of Public Instruction	1170200312184999001220	0348		10.558	Child and Adult Care Food Program	129.62
12/18/2003	Supt of Public Instruction	1170200312184999001210	0348		10.558	Child and Adult Care Food Program	439.20
12/18/2003	Supt of Public Instruction	1170200312184999001200	0348		10.558	Child and Adult Care Food Program	605.69
01/14/2004	Supt of Public Instruction	1170200401144999002300	0348		10.558	Child and Adult Care Food Program	146.16
01/14/2004	Supt of Public Instruction	1170200401144999002290	0348		10.558	Child and Adult Care Food Program	507.00
01/14/2004	Supt of Public Instruction	1170200401144999002280	0348		10.558	Child and Adult Care Food Program	672.53
02/11/2004	Supt of Public Instruction	1170200402114999001890	0348		10.558	Child and Adult Care Food Program	141.75
02/11/2004	Supt of Public Instruction	1170200402114999001880	0348		10.558	Child and Adult Care Food Program	445.20
02/11/2004	Supt of Public Instruction	1170200402114999001870	0348		10.558	Child and Adult Care Food Program	632.78
03/10/2004	Supt of Public Instruction	1170200403104999002320	0348		10.558	Child and Adult Care Food Program	420.60
03/10/2004	Supt of Public Instruction	1170200403104999002310	0348		10.558	Child and Adult Care Food Program	612.64
03/10/2004	Supt of Public Instruction	1170200403104999002330	0348		10.558	Child and Adult Care Food Program	132.93
04/21/2004	Supt of Public Instruction	1170200404214999000570	0348		10.558	Child and Adult Care Food Program	164.90
04/21/2004	Supt of Public Instruction	1170200404214999000560	0348		10.558	Child and Adult Care Food Program	497.40
04/21/2004	Supt of Public Instruction	1170200404214999000550	0348		10.558	Child and Adult Care Food Program	756.92
05/19/2004	Supt of Public Instruction	1170200405194999000800	0348		10.558	Child and Adult Care Food Program	155.61
05/19/2004	Supt of Public Instruction	1170200405194999000790	0348		10.558	Child and Adult Care Food Program	474.00
05/19/2004	Supt of Public Instruction	1170200405194999000780	0348		10.558	Child and Adult Care Food Program	699.18
06/17/2004	Supt of Public Instruction	1170200406174999001640	0348		10.558	Child and Adult Care Food Program	148.20

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/17/2004	Supt of Public Instruction	1170200406174999001630	0348		10.558	Child and Adult Care Food Program	471.60
06/17/2004	Supt of Public Instruction	1170200406174999001620	0348		10.558	Child and Adult Care Food Program	677.00
CFDA 10.558 Total:							16,898.64
Vendor Total:							16,898.64